

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Labor-Hour	Page 1 Of 5		
2. Amendment/Modification No. P00001		3. Effective Date 2000DEC07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CRES ELIZABETH LANGDON (309)782-4625 ROCK ISLAND IL 61299-7630  EMAIL: LANGDONE@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6)  Code	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LOGISTICS VALUE INTEGRATIONS INC 10803 STANHOPE PLACE SUITE 800 FAIRFAX VA 22032-2936  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-F-0005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV14	
Code 08FY1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$740,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103 (a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) REBECCA A HORST HORSTR@RIA.ARMY.MIL (309)782-7252			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-01-F-0005	MOD/AMD P00001	
Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1.) THE PURPOSE OF THIS MODIFICATION P00001 TO DAAE20-01-F-0005 IS TO CORRECT THE SUPPLEMENTAL INFORMATION FOR THIS ACTION AS ADDITIONAL FUNDING FOR FY 00 TO 01 FOR PART II, PHASE III VARIOUS PHASE TASKS. This will supply Logistics Functional and Program Management support services as detailed in the Statement of Work (SOW). Attachment 01 to this modification is the most current SOW for this effort and replaces the SOW attached to Basic Delivery Order DAAE20-01-F-0005. This action is for TACOM - RI Single Stock Fund (SSF) Project support for the Non Army Managed Items (NAMI). (See attachment 01)

2.) The dollar amount on this order is currently \$250,000. As a result of this modification the delivery order will be increased by \$740,000.00 for a total Delivery Order DAAE20-01-F-0005 dollar amount of \$990,000.00.

3.) The period of performance for this added funding for Part II PHASE III Various Phase Tasks is through November 13, 2001.

4.) It should be noted that Block 19 of DD FOR 1155 is hereby ccorrected to read: CONTRACT TYPE: Labor Hour .

5.) All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: NAMI SPT CONT PH I1I PART 11 SECURITY CLASS: Unclassified PRON: M119N007M1PRON AMD: 03ACRN: AA AMS CD: 423012300004230</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001013-NOV-2001</div> <div>\$990,000.00</div>				\$990,000.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	M119N007M1	AA	2	\$ 250,000.00	\$ 740,000.00	\$ 990,000.00
	423012300004230		1LNA7A			
				NET CHANGE	\$ 740,000.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 12020000016D6D02P4230122512 S11116	W52H09	\$ 740,000.00
			NET CHANGE	\$ 740,000.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	250,000.00	\$ 740,000.00	\$ 990,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: LOGISTICS VALUE INTEGRATIONS INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 004	STATEMENT OF WORK DATED APRIL 3, 2000			
Attachment 005	CONTRACT DATA REQUIREMENTS LIST	04-AUG-99	004	
Attachment 006	LOGVALU, MR. JIM REYNOLDS, BILATERAL SIGNATURE PAGE, SF 30	06-DEC-00	001	